

Gold King Mine Expenditures

APPN	ORG Code	PRC	DCN	ODN	Site/Project	BOC	ULC	ULO	TOT OBLS	TOT PAID	LAD
T	06L	303DC6	1506LND027	TAA01PP8	A6LSRV00	28		\$0.00	\$2,120.39	\$2,120.39	\$0.008/11/2015
T	06L	303DC6	1506LND028	TAA01PUN	A6LSRV00	28		\$0.00	\$2,688.41	\$2,688.41	\$0.008/11/2015
T	06L	303DC6	1506LND029	TAA01PXN	A6LSRV00	28		\$0.00	\$2,355.10	\$2,355.10	\$0.008/12/2015
T	06L	303DC6	1506LND030	TAA01Q51	A6LSRV00	28		\$0.00	\$2,006.41	\$2,006.41	\$0.008/12/2015
T	06L	303DC6	1506LND031	TAA01QE9	A6LSRS00	28		\$0.00	\$2,583.63	\$2,583.63	\$0.008/14/2015
T	06L	303DC6	1506LNP059	TAA01PCJ	A6LSRV00	28		\$0.00	\$2,943.75	\$2,943.75	\$0.008/14/2015
T	06L	303DC6	1506LNP061	TAA01POC	A6LSCR00	28		\$0.00	\$1,588.13	\$1,588.13	\$0.008/12/2015
T	06L	303DC6	1506LSP216	TAA01PLL	A6LSRV00	28		\$0.00	\$1,881.75	\$1,881.75	\$0.008/10/2015
T	06L	303DC6	1506LSP217	TAA01PVE	A6LSRV00	28		\$0.00	\$2,525.31	\$2,525.31	\$0.008/11/2015
T	06L	303DC6	1506LSP218	TAA01PKN	A6LSRV00	28		\$0.00	\$3,361.85	\$3,361.85	\$0.008/11/2015
T	06L	303DC6	1506LSP219	TAA01PKO	A6LSRV00	28		\$0.00	\$553.75	\$553.75	\$0.008/11/2015
T	06L	303DC6	1506LSP220	TAA01PXM	A6LSRV00	28		\$0.00	\$2,384.81	\$2,384.81	\$0.008/11/2015
T	06L	303DC6	1506LSP221	TAA01Q30	A6LSRV00	28		\$0.00	\$2,538.75	\$2,538.75	\$0.008/12/2015
T	06L	303DC6	1506LSP225	TAA01Q6L	A6LSRV00	28		\$0.00	\$3,561.50	\$3,561.50	\$0.008/14/2015
T	06L	303DC6	1506LSP226	TAA01QHB	A6LSRV00	28		\$0.00	\$2,780.25	\$2,780.25	\$0.008/14/2015
T	06L	303DC6	1506LSP227	TAA01QAY	A6LSRV00	28		\$0.00	\$3,170.93	\$3,170.93	\$0.008/14/2015
T	06L	303DC6	1506LSP228	TAA01R0Y	A6LSRV00	28		\$0.00	\$2,557.41	\$2,557.41	\$0.008/17/2015
T	06L	303DC6	1506LSP229	TAA01R0Z	A6LSRV00	28		\$0.00	\$1,354.75	\$1,354.75	\$0.008/17/2015
T	06L	303DC6	1506LST077	TAA01Q5L	A6LSRS00	28		\$0.00	\$1,896.23	\$1,896.23	\$0.008/12/2015
T	06L	303DC6	1506LST079	TAA01QYN	A6LSRV00	28		\$0.00	\$1,754.96	\$1,754.96	\$0.008/14/2015
T	06L	303DC6	1506LSV033	TAA01PYC	A6LSRV00	28		\$0.00	\$2,857.85	\$2,857.85	\$0.008/12/2015
T	06N	303DC6	15065EQ020	EPB15600004	A6LSRS00	37		-\$1,854.56	\$1,854.56	\$1,854.56	\$0.008/13/2015

T	06N	303DC6	15065EQ020		A6LSRS00	37	\$1,854.56	\$0.00	\$0.00	\$0.00	8/13/2015
T	6A00E	303DC6	156ARVC018	S60701E0166	A6LSRV00	37	-\$300,000.00	\$300,000.00	\$300,000.00	\$0.00	8/14/2015
T	6A00E	303DC6	156ARVC018		A6LSRV00	37	\$300,000.00	\$0.00	\$0.00	\$0.00	8/13/2015
T	6A00E	303DC6	156ARVC020		A6LSRV00	37	\$10,000.00	\$0.00	\$0.00	\$0.00	8/16/2015
						Sum:	\$10,000.00	\$351,320.48	\$351,320.48	\$0.00	

[illegible]

Need overtime HVAC service from existing contract with 1445 Ross Ave, LLC, EPB15600003 between the hours of: Saturday, Aug 15, 2015 - 6 am - 8 am and from 2pm through 10 pm; a
Gold King Mine Spill, Animas River, NM - Add funding to ERRS TO 166, EP-S6-0701 A6LS
Gold King Mine Spill, Animas River, NM - Add funding to ERRS TO 166, EP-S6-0701 A6LS
Gold King Mine Spill - Provide technical assistance to EPA for community meeting scheduled for Monday, August 17th in Farmington, NM regarding the Gold King Mine Spill, Animas, NM

total of 10 hours Sunday, Aug 16, 2016 - 6 am - 10 pm; a total of 16 hours Monday through Friday, Aug 17-21, 2015 - 7 pm through 10 pm; a total of 15 hour Saturday, Aug 22, 2015

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including PowerPoint presentation. Existing contract # EP-W-09-031 Lockheed Martin Services, Inc.

- 6 am - 8 am and from 2pm through 10 pm; a total of 10 hours Sunday, Aug 23, 2016 - 6 am - 10 pm; a total of 16 hours A grand total of 67 hours at a rate of \$27.68 = \$1,854.56

- 6 am - 8 am and from 2pm through 10 pm; a total of 10 hours Sunday, Aug 23, 2016 - 6 am - 10 pm; a total of 16 hours A grand total of 67 hours at a rate of \$27.68 = \$1,854.56

Travel Detail

DCN	DESTINATION	NAME	TVL BEGIN	TVL END	APPN
1506LND027	ALBUQUERQUE, NM	MCELROY, DAMON L.	8/10/2015	8/17/2015	T
1506LND028	SANTA FE, NM	GARCIA, DAVID F.	8/11/2015	8/20/2015	T
1506LND029	FARMINGTON, NM	IBARRA, JUAN A.	8/11/2015	8/19/2015	T
1506LND030	ALBUQUERQUE, NM	BIGGS, TONIA M.	8/12/2015	8/18/2015	T
1506LND031	FARMINGTON, NM	LISTER, CHRISTOPHER A.	8/17/2015	8/27/2015	T
1506LNP059	FARMINGTON, NM	HAYES, MARK	8/7/2015	8/11/2015	T
1506LNP061	FARMINGTON, NM	GRAY, DAVID W.	8/11/2015	8/14/2015	T
1506LSP216	FARMINGTON, NM	SMALLEY, BRYANT S.	8/10/2015	8/15/2015	T
1506LSP217	FARMINGTON, NM	CROSSLAND, RONALD D.	8/11/2015	8/18/2015	T
1506LSP218	DURANGO, CO	ACEVEDO, JANIE R.	8/8/2015	8/22/2015	T
1506LSP219	FARMINGTON, NM	MANHEIMER, JENNIFER MARIE	8/8/2015	8/12/2015	T
1506LSP220	FARMINGTON, NM	PHAM, LISA L.	8/12/2015	8/18/2015	T
1506LSP221	FARMINGTON, NM	ENDERS, JAN P.	8/10/2015	8/16/2015	T
1506LSP225	DURANGO, CO	RUHL, CHRISTOPHER J.	8/11/2015	8/20/2015	T
1506LSP226	FARMINGTON, NM	BERNIER, ROBERTO L.	8/13/2015	8/24/2015	T
1506LSP227	FARMINGTON, NM	HURLBUT, WILLIAM W.	8/16/2015	8/28/2015	T
1506LSP228	FARMINGTON, NM	RINEHART, JON G.	8/8/2015	8/18/2015	T
1506LSP229	FARMINGTON, NM	RHOTENBERRY, WILLIAM M.	8/16/2015	8/19/2015	T
1506LST077	FARMINGTON, NM	OFOU, PHILIP	8/12/2015	8/16/2015	T
1506LST079	DURANGO, CO	PRICE, LISA MARIE	8/16/2015	8/19/2015	T
1506LSV033	FARMINGTON, NM	RAGON, PAUL D.	8/8/2015	8/14/2015	T

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06L	303DC6	TAA01PP8	A6LSRV00	28		\$0.00	\$2,120.39	\$0.008/11/2015
06L	303DC6	TAA01PUN	A6LSRV00	28		\$0.00	\$2,688.41	\$0.008/11/2015
06L	303DC6	TAA01PXN	A6LSRV00	28		\$0.00	\$2,355.10	\$0.008/12/2015
06L	303DC6	TAA01Q51	A6LSRV00	28		\$0.00	\$2,006.41	\$0.008/12/2015
06L	303DC6	TAA01QE9	A6LSRS00	28		\$0.00	\$2,583.63	\$0.008/14/2015
06L	303DC6	TAA01PCJ	A6LSRV00	28		\$0.00	\$2,943.75	\$0.008/14/2015
06L	303DC6	TAA01POC	A6LSRV00	28		\$0.00	\$1,588.13	\$0.008/12/2015
06L	303DC6	TAA01PLL	A6LSRV00	28		\$0.00	\$1,881.75	\$0.008/10/2015
06L	303DC6	TAA01PVE	A6LSRV00	28		\$0.00	\$2,525.31	\$0.008/11/2015
06L	303DC6	TAA01PKN	A6LSRV00	28		\$0.00	\$3,361.85	\$0.008/11/2015
06L	303DC6	TAA01PKO	A6LSRV00	28		\$0.00	\$553.75	\$0.008/11/2015
06L	303DC6	TAA01PXM	A6LSRV00	28		\$0.00	\$2,384.81	\$0.008/11/2015
06L	303DC6	TAA01Q30	A6LSRV00	28		\$0.00	\$2,538.75	\$0.008/12/2015
06L	303DC6	TAA01Q6L	A6LSRV00	28		\$0.00	\$3,561.50	\$0.008/14/2015
06L	303DC6	TAA01QHB	A6LSRV00	28		\$0.00	\$2,780.25	\$0.008/14/2015
06L	303DC6	TAA01QAY	A6LSRV00	28		\$0.00	\$3,170.93	\$0.008/14/2015
06L	303DC6	TAA01R0Y	A6LSRV00	28		\$0.00	\$2,557.41	\$0.008/17/2015
06L	303DC6	TAA01R0Z	A6LSRV00	28		\$0.00	\$1,354.75	\$0.008/17/2015
06L	303DC6	TAA01Q5L	A6LSRS00	28		\$0.00	\$1,896.23	\$0.008/12/2015
06L	303DC6	TAA01QYN	A6LSRV00	28		\$0.00	\$1,754.96	\$0.008/14/2015
06L	303DC6	TAA01PYC	A6LSRV00	28		\$0.00	\$2,857.85	\$0.008/12/2015
Sum:						\$49,465.92	\$0.00	